## CITY OF FRISCO PARKS AND RECREATION DEPARTMENT

AGREEMENT FOR NON-PROFIT USE OF COMMUNITY CENTER

6891 Oak Street, Cr. 4th and Oak Streets, Frisco, Texas 75034

| Reservation Date:   |  |  |  | Closes 9:00p.m. Mon-Thu<br>Closes 10:00p.m. Fri-Sun  |   |
|---|--|--|--|--|---|
|   |  | irst   |  |  |   |
| Address:  |  |  | _City:   | State:   | Zip:  |
| Phone: (H)  |  | (W)  |  | (C)  |   |
| Organization/Group:   |  | Activity:  |  |  |   |
| Number of Gues  | sts:   | (No more than 60   | people)  |  |   |
|   | will be banked, an<br>RENTA  | OSIT FEE <u>MUST BE F</u><br>d a refund check v<br>LL FEE IS DUE UPON  | vill be mailed aften N COLLECTION OF   | er the date that th  | ne key is returned.   |
| DEPOSIT \$75-00   | CHECK / CASH   | RECEIPT NUMBER   | DATE PAID  |  |   |
| RESIDENTS   |  |  | NON RESIDENTS  |  |   |
| HOURS   | RENT / HR.   | SUB TOTAL  | HOURS  | RENT / HR.   | SUB TOTAL   |
| 1 <sup>ST</sup> HOUR  |  |  | 1 <sup>ST</sup> HOUR   | \$40.00  | ·   |
| HOURS   | \$10-00  | <u>\$</u>  | HOURS  | \$20.00  | \$  |
| TOTAL / CHECK   | RECEIPT NUMBER   | \$   | TOTAL DATE PAID  |  | <b>\$</b>   |
|   | RECEIFT NOMBER   |  |  |  |   |
| KEY NUMBER  | DATE OUT   | DATE RETURNED  | DATE DEPOSIT RE  | FUNDED: CHK REQ  | :   |
| to the renta 2. Should any key in a tin number 5 u 3. Should any damage, ar 4. The deposi facility is cl 5. Cancellatio responsible own paper 6. Should the the deposit 7. Should any | al date.  y staff be called out nely manner, the de inder Terms of Ren y damage be cause nd the person rentir it will be refunded it lean after your usage on within one week e for cleaning of the towels, toilet tissue facility not be left it of \$75.00 shall be to incident occur, whe | t over the weekend eposit of \$75.00 shatal and Usage. d to the facility, then g the facility shall be fithe key is returned ge, based on our insof your rental date we facility, both inside the trash bags and cled in the same state inforfeited. | or after hours, due all be forfeited. The deposit of \$75.00 e held responsible within the following pection.  will result in the foe and out before you aning supplies.  which it was rentered. | e to the lessee not<br>e deposit shall als<br>shall be applied to<br>for the balance of<br>ng city workday by<br>rfeiture of your \$7<br>ou leave. The lesse | y 5:00 p.m., and if the 5.00 deposit. You are see has to supply their cleaning be required, |
| NO STAPLES, NAII<br>NO REMOVAL OF<br>NO ADMISSION OF<br>I, the undersigned  | PROPERTY from the CR COVER CHARGES of lessee hereby ago  | on walls, floors, ceilings<br>community Center prem<br>of any form or type may   | ises.<br>be charges. <b>The Cen</b><br>rules and regulation  | ter is for non-profit u  | ise only.<br>he City of Frisco City   |
| Signature of Le<br>Staff completin  |  |  |  | Date: _<br>Date:   | //2004<br>//2004  |

SHOULD YOU FIND THAT THE PREMISES WERE NOT LEFT CLEAN, CALL IMMEDIATELY AND LEAVE A MESSAGE AT (972)335-5517 Ext. 538. THIS WILL ENSURE THE FORFEITURES OF DEPOSIT BY THE PREVIOUS RENTERS TO COVER THE COST OF ADDITIONAL CLEANING WHICH MAY BE REQUIRED.